SUBMITTAL REQUIREMENTS FOR NEW AND USED MANUFACTURED HOUSING

As required by Bureau Veritas North America, Inc.

Drawings <u>must</u> include all information on this form. Each item should be <u>checked</u> off and this form must be <u>returned</u> with drawings.

	Application Water permit (when applicable) Sewer or septic permit Local Municipal Approval Site Plan Two (2) full sets of plans that contain the following applicable items: One (1) Complete Manufacturers Installation (Instruction Manual, to be at job site) Floor Plan Footer Specifications Foundation Specifications Designate type of backfill material to be used Support Pier Set Approved Tie Down Specifications (anchoring system) Energy Requirements (when applicable) Mechanical Specifications (when applicable) Plumbing Specifications (when applicable) Electrical Specifications (when applicable) All deck and porch plans (must be self-supporting and must have minimum 3' X 3' landing) Complete plans of any structure and/or framing of any structural item (roofs, etc.) that is not					
	completed at the manufacturing facility and is field constructed Indicate full basement means of egress method					
IN	SPECTION SCHEDULE					
1.	Foundation (prior to placement of footings)					
2.	. Concrete slab or under floor (prior to pouring concrete)					
3.	. Anchorage (after installed and anchored)					
4.	Service Equipment – Electrical, Plumbing, Mechanical *** <u>Electric service</u> inspection is included in fee price. Power cannot be supplied until service inspection is approved.***					
5.	Frame (any work performed in field)					

THIS COMPLETED FORM MUST BE TURNED IN WITH PLANS

6. Means of egress (Decks & Porches)

7. Final (prior to occupancy)

For **NEW** manufactured housing:

All new manufactured housing permitted on or after October 1, 2020 must be installed by a **HUD LICENSED INSTALLER.** Manufactured housing installers previously certified by the Pennsylvania Department of Community and Economic Development will no longer be allowed to install new manufactured housing permitted on or after this date.

The Certified Building Code Official is required to obtain a copy of the license of the HUD Licensed Installer at the time of the permit being applied for, as required by the Uniform Construction Code. In no case should a BCO issue a permit for installation of new manufactured housing without obtaining a copy of the license of the HUD Licensed Installer prior to issuing the permit.

You can verify an installers license at https://manufacturedhousinginstallation.com/installers

Upon completion of the installation, the HUD Licensed Installer is to complete the appropriate sections of **HUD Code 309-most current version is attached**.

For **RELOCATED** manufactured housing:

All relocated manufactured housing permitted on or after October 1, 2020 must be installed by a **HUD LICENSED INSTALLER**. Manufactured housing installers previously certified by the Pennsylvania Department of Community and Economic Development will no longer be allowed to install relocated manufactured housing permitted on or after this date.

The Certified Building Code Official is required to obtain a copy of the license of the HUD Licensed Installer at the time of the permit being applied for, as required by the Uniform Construction Code. In no case should a BCO issue a permit for installation of relocated manufactured housing without obtaining a copy of the license of the HUD Licensed Installer prior to issuing the permit.

The Certified Building Code Official is also required to obtain a copy of the Habitability Checklist for Relocated Manufactured Homes (found on page 7 of the Habitability Guidelines), completed by the permit applicant prior to issuance of the UCC permit for relocation and installation of the manufactured housing unit.

The Habitability Guidelines for Relocated Manufactured Housing (2019 edition) may be found and downloaded at this link:

https://dced.pa.gov/download/habitability-guidelines-for-relocated-manufactured-homes/?wpdmdl=56739&refresh=5f63726f86dfe1600352879

Inspection of **NEW** Manufactured Housing prior to issuance of a UCC Certificate of Occupancy:

All new manufactured homes installed under a permit issued on or after October 1st must be inspected by an individual that meets the requirements of being a HUD approved inspector. Those requirements are as follows inspector must meet one or more qualifications:

Inspectors

According to 24 CFR 3286.409 all retailers/installers must contact and arrange for an inspection 10 days before the completion of the house. Consistent with 24 CFR 3286.511, any individual or entity that meets at least one of the following qualifications is permitted to review the work and verify the installation of a manufactured home that is subject to the requirements of the HUD-administered installation program:

- A manufactured home or residential building inspector employed by the local authority having jurisdiction over the site of the home, provided that the jurisdiction has a residential code enforcement program
- A professional engineer
- A registered architect
- A HUD-accepted Production Inspection Primary Inspection Agency (IPIA) or a Design Approval Primary Inspection Agency (DAPIA)
- An International Code Council certified inspector

The inspector must be independent of the manufacturer, the retailer, the installer, and any other person that has a monetary interest, other than collection of an inspection fee, in the completion of the sale of the home to the purchaser.

Keep in mind that Certificates of Occupancy for new manufactured homes must be issued by the Certified Building Code Official under the Uniform Construction Code regulations. The Certified Building Code Official must be provided a copy of the fully completed HUD Form 309 before they can lawfully issue a UCC Certificate of Occupancy.

PLEASE NOTE THAT UNDER HUD REQUIREMENTS FOR INSPECTION, <u>CERTIFIED</u> BUILDING CODE OFFICIALS DO NOT QUALIFY AS AN INSPECTOR UNLESS THEY MEET ONE OF THE CRITERIA.

PRIOR TO OCTOBER 1st BUILDING CODE OFFICIALS WERE PERMITTED TO INSPECT NEW MANUFACTURED HOUSING WITHOUT HAVING TO BE CERTIFIED AS AN INSPECTOR UNDER THE UNIFORM CONSTRUCTION CODE, AS LONG AS THEY HAD PARTICIPATED IN AT LEAST 3 HOURS OF TRAINING FROM DCED AND RECEIVED ACKNOWLEDGEMENT OF SUCH BY DCED.

Some words of caution from the PABCO Board of Directors:

Carefully review the HUD Form 309 which is attached.

Whoever completes and signs that form (assuming they are a HUD qualified inspector) is verifying that:

1. They have conducted a visual inspection as follows:

24 CFR § 3286.507 of the Regulations states:

(a) Verification by Inspector: When an inspector is satisfied that the manufactured home has been installed in accordance with the requirements of this part, the inspector must provide verification of the installation in writing and return the evidence of such verification to the installer.

The Installation Inspector is responsible to inspect and verify compliance for several inspection elements at a minimum that are visually observable around, beneath and inside

the home as necessary and applicable to each installation. The minimum inspection elements of each home are listed in 24 CFR

3286.505 and are as follows:

- (a) Site location with respect to home design and construction;
- (b) Consideration of site-specific conditions;
- (c) Site preparation and grading for drainage;
- (d) Foundation construction;
- (e) Anchorage;
- (f) Installation of optional features;
- (g) Completion of ductwork, plumbing, and fuel supply systems;
- (h) Electrical systems;
- (i) Exterior and interior close-up;
- (j) Skirting if installed; and
- (k) Completion of operational checks and adjustments

If all items are installed correctly, check the appropriate "Pass" box on the HUD 309 form.

If items are not installed correctly, check the "Fail" box and write a brief but self-explanatory description of the failure to comply on the form where indicated.

If the inspection item does not apply to the home that has been installed, then the "N/A" box must be checked. All items inspected must pass or be checked "N/N' in order for the home to pass the inspection.

If the installation does not pass the inspection, the inspector shall provide a brief description of the specific items that must be addressed in order to pass the inspection in Section 2 of the form (using additional sheets if necessary).

Upon re-inspection, the inspector shall briefly describe the work performed to address the specific failure(s)

Following the initial inspection and if the re-inspected item(s) are in compliance, shall initial those items.

Upon satisfactory completion of the visual inspection that verifies the home's installation complies, the installation inspector is to sign the Form HUO 309. This signature verifies that all of the visual inspections addressing the minimum elements have been completed and to the extent observable during the inspection, passes.

- A. This is the verification that must be provided by the inspector in Section 3 of HUD Code 309 Form:
- B. <u>Inspector Verification</u> have performed a visual inspection in accordance with 24 CFR § 3286.507, of the manufactured home installation identified above. I have inspected the minimum elements noted above, as required by 24 CFR § 3286.505 and the items above have been installed in accordance with an installation design and instructions that have been provided by the manufacturer and approved by the DAPIA or an installation design and instructions that have been prepared and certified by a professional engineer or registered architect that have been approved

by the manufacturer and the DAPIA as providing a level of protection for residents of the home

that equals or exceeds the protection provided by the federal installation standards in part 3285
of this chapter. It is a crime to knowingly make false statements in any matter within the
jurisdiction of the United States such as the verification statement on this or any similar form.
Penalties upon conviction can include a fine and imprisonment. See 18 U.S. Code Section 1001.

Inspector Signature	(Date)

The Department of Community and Economic Development's Housing Standards Division has stated that inspection items are no different than they have been under the Pennsylvania Program", since all installations must comply with the DAPIA Approved Plans for that particular housing unit.

With that being said, the PABCO Board of Directors Is cautioning members to understand:

The inspector, by their signature, is verifying that they have conducted a visual inspection of all of the items and components in the various subsections of the HUD Code as itemized in Section 2 of the HUO.

That those individuals who have been conducting inspections of new manufactured housing in Pennsylvania *may not have routinely checked for all those items in Section 2* that they are now being asked to verify as being visually inspected and "passed"

While the inspection process and protocol may be the same or similar to what was being conducted under the Pennsylvania Program, the inspector is verifying by their signature that they are aware of and familiar with the requirements in those portions of the HUD Code as they relate to inspection of new manufactured housing.

There may be legal and liability issues for current Pennsylvania inspectors who must now meet the requirements of HUD qualified inspectors in signing a form and verifying compliance with inspection requirements that they may not fully understand because it is referencing the Federal HUD Code and/or cause the inspection requirements on HUD Code Form 309 go beyond what they are accustomed to actually inspecting for a new manufactured home installation.

The PABCO Board is not suggesting one way or the other how you deal with this new inspection requirement and the Form 309 inspection verification. However, the Board is strongly recommending that you consult with your municipal solicitor or with your private attorney / insurance carrier in the case of a third-party agency.

Inspection of **RELOCATED** Manufactured Housing prior to issuance of a UCC Certificate of Occupancy:

Requirements for inspection of installed relocated manufactured housing HAVE NOT CHANGED.

Inspections may be performed by any individual who is permitted to do so under the Pennsylvania Program, *including Certified Building Code Officials who are not certified as inspectors but who have completed 3 or more hours of training from DCED and have proof (acknowledgement) of such training.*

Upon completion of a satisfactory inspection for installation of the relocated manufactured home, the Certified Building Code Official shall issue a UCC Certificate of Occupancy.

Keep in mind that installations of any relocated homes permitted on or after October 1st must be installed by a HUD Licensed Installer.

The Installer must still complete a copy of the **Pennsylvania Certificate of Compliance** and

provide it to the Building Code Official before a UCC Certificate of Occupancy can be lawfully issued.

Please note that the Certificate of Compliance is being revised to relate only to relocated manufactured. PASCO will provide you a copy as soon as it becomes available.

If you have any questions or concerns regarding this communication, please reply back via email and your concerns will be addressed at the earliest opportunity.

Habitability Checklist for Relocated Manufactured Homes

Use this checklist to aid in confirming compliance with the habitability guide for relocated manufactured homes. All items must be correct prior to occupancy. A completed checklist must be submitted to the local building code official as part of the building permit process.

Home A	.ddress:					
Data P	late, Serial Number & Certification Label	Ventilation				
	Locate the serial number from the front chassis crossmember and the certification labels from the exterior siding. Cross reference to the data plate in the home. See page 2.		Clothes dryer exhaust ducts terminate outside of the skirting crawl space enclosure. See page 4. Kitchen, bath and toilet compartment fans are operational. For homes built after Oct 25, 1993,			
	Verify the home was certified as a manufactured home and that it was designed and constructed for the Pennsylvania climate zone.	Heating	see page 4.			
			Heating facilities are in working order.			
Floors	Floor is structurally sound. Floor coverings are secure and do not present tripping hazards.		Registers and grills are in place at all outlets and intakes for the heating system.			
	Floor insulation is properly installed in floor	Fuel Burning Appliances				
	cavity, especially at access areas.		All vents, flu pipes, chimneys, etc. are properly			
☐ Walls	Bottom Board is patched and secure. See page 5.		installed, and are free from rust, damage or any condition that could result in a leak of combustion gases into the home. See page 4.			
	Walls are structurally sound, without holes, breaks or protrusions.		Fire-blocking is adequately installed where vents, flu pipes, chimneys or other penetrations			
	Doors and windows are operational with proper glazing. See page 3.		are present in the ceiling or walls inside furnace and water heater compartments. See page 5.			
	Doors are equipped with proper hardware. See page 3.		Fuel supply piping is properly installed and supported.			
Exterio	or Coverings		Fuel supply piping has been tested for leaks by			
	Roofing material free from obvious defects, holes, etc.		qualified personnel.			
	Roof caps, vents, flashing, etc. are properly	Electric	cal Systems			
	installed. Fireplace chimneys are the proper height (3' above the roof where it passes and 2' higher than any part of the building with 10' of		All electric receptacles, switches, junction boxes fixtures, etc. are properly installed with appropriate cover plates. See page 5.			
	the chimney).		All electrical crossovers are properly assembled			
	Siding material is free from obvious defects,		and secured. See page 5.			
	holes, etc. and is properly channeled or sealed around penetrations.		Operational test assured that all electrical devices operate properly.			
Sanita	ry Facilities		Ground Fault Circuit Interrupters (GFCI) where			
	Plumbing system is in good working order and free from defects, leaks and obstructions.		required, test and reset properly. See page 5. All exposed metal parts likely to be energized			
	See page 4.		have been bonded.			
	Drain piping under the floor is properly sloped and supported every 4'. See page 4.		Proper smoke detectors/alarms placement and operation. See page 3.			
_	Water supply line crossover insulation and covers are properly installed.		Proper carbon monoxide alarm placement and operation, if applicable. See page 4.			
	Hot water appliance is properly installed and in					

good working order.

HUD Manufactured Home Installation Certification And Verification Report

U.S. Department of Housing and Urban Development Office of Manufactured Housing Programs

OMB Approval No. 2502-0578 Expires 07/31/2022

The Manufactured Housing Installation Program Regulations 24 CFR Chapter XX Part 3286 Sections 111 and 411 require the licensed installer certify that the manufactured home has been installed and inspected in accordance with the regulations. The Manufactured Housing Installation Program Regulations 24 CFR Chapter XX Part 3286 Subpart F requires a qualified inspector verify that the manufactured home has been installed in accordance with the requirements of Part 3286 and Part 3285. The information collected here will ensure that the licensed installers and qualified inspectors inspect the minimum elements for compliance. The public record burden for the collection of information is estimated to average 3.5 hours per response including the time to review instructions, search existing data sources, gather and maintain the data needed, and complete and review the collected information. Response to this information is mandatory. This agency may not collect this information, and you are not required to complete this form, unless the form displays a currently valid OMB control number.

data sources, gather and r	naintain th	he data needed, and complete and review the you are not required to complete this form, ur	e collected	informa	tion. Res	ponse to	this info	rmation is	mandatory. This		
Certification Label Numb	per(s)	Manufacturer's Serial Number(s)	11033 1110 11	Jiiii uisp	nays a cui	Teritiy vai	IG OND	CONTROL TIO	moer.		
(include all zeros and agency prefix) (include all letters and numbers)		(include all letters and numbers)	(Installer Name) (H					(HU	HUD License No.)		
(Homeowner Name)		(State)	(Inspector	Name)					(State)		
(Street Address)		(City) (Zip)	(Street Ad	dress)					(Phone)		
1. Initial Inspection											
•	Inspect	ion Item	Inspect	or Veri	fication	Installe	er Certif	fication			
	Site locati	ion with respect to home design and construction	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	Considera	ation of site specific conditions	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 33 drainage	285 Subpart C - Site preparation and grading for	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 3	285 Subpart D - Foundation construction	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 3	285 Subpart E - Anchorage	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 3	285 Subpart F - Optional features (Skirting, etc.)	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
		285 Subpart G - Completion of ductwork, plumbing, supply systems	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 3	285 Subpart H - Completion of electrical systems	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	24 CFR 3	285 Subpart I - Exterior and interior close-up	□ Pass	□ Fail	□ N/A	□ Pass	□ Fail	□ N/A			
	Completio	on of operational checks and adjustments	□ Pass	□ Fail	□ N/A	$ \square \ Pass$	□ Fail	□ N/A			
installation is corrected.		e been certified by a professional engine of pass the initial inspection. Upon reinspe		-							
the minimum elements r design and instructions t been prepared and certifi a level of protection for chapter. It is a crime to	al inspection of the color of t	on in accordance with 24 CFR § 3286.50 ve, as required by 24 CFR § 3286.505 a been provided by the manufacturer and a rofessional engineer or registered architecof the home that equals or exceeds the pmake false statements in any matter with upon conviction can include a fine and imp	and the ite approved at that have protection in the juri	ems about the left been provide sdiction	ove have DAPIA or approved by the of the Ur	been instant in the rederal in the standard in the second	stalled in allation of manufact nstallation tes such	n accordadesign and turer and on standa	ance with an instand and instructions that the DAPIA as properts ards in part 3285	allation at have oviding of this	
Inspector Signature				(D	ate)						
4. Installer Certification I hereby certify, in accordance with 24 CFR §§ 3286.111 and 3286.411, that the manufactured home identified above has been installed in accordan with an installation design and instructions that have been provided by the manufacturer and approved by the DAPIA or an installation design a instructions that have been prepared and certified by a professional engineer or registered architect that have been approved by the manufacturer at the DAPIA as providing a level of protection for residents of the home that equals or exceeds the protection provided by the federal installation standar in part 3285 of this chapter. It is a crime to knowingly make false statements and/or certifications in any matter within the jurisdiction of the United Stat such as the certification on this or any similar form. Penalties upon conviction can include a fine and imprisonment. See 18 U.S. Code Section 1001.					gn and rer and indards States						
Installer Signature				(D	Date)						

Privacy Statement: HUD is committed to protecting the privacy of individuals information stored electronically or in paper form in accordance with federal privacy laws, guidance and best practices. HUD expects its third-party business-partners who collect, use maintain, or disseminate HUD information to protect the privacy of that information in accordance with applicable laws.

Distribution: Installer, Retailer, Purchaser

FOUNDATION SUBMITTAL AS REQUIRED BY BUREAU VERITAS NORTH AMERICA, INC.

FOUNDATION: FOUNDATION TYPE ANCHOR TYPE ANCHOR SPACING SILL PLATE BLOCK WALL SIZE VERTICAL REINFORCEMENT CONCRETE FLOOR THICKNESS VAPOR BARRIER COLUMN PAD SIZE COLUMN SPACING	BASEMENT WALLS: FRAMINGO.C. WALL INSULATION OR CEILING INSULATIONR-VALUE INTERIOR FINISH CEILING HEIGHT
FOOTING WIDTHHEIGHT FOOTING DEPTH BELOW GRADE	<u> </u>